

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
1690 BONHILL ROAD  
MISSISSAUGA, ON  
LFT 1C8

A/C #: 430

**INVOICE #: 9885**  
**DATE: 11-SEP-2019**  
**TERM (days): 15**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 05-SEP-19 SMD	307030	AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	230 PCS 2 SKD	65.00	9.75 0.00	74.75

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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**INVOICE / FACTURE**

**TO**  
**19 CURITY AVE**  
KIPPERWAY  
MISSISSAUGA, ON

A/C #: 481

**INVOICE #: 9886**  
**DATE: 11-SEP-2019**  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 10-SEP-19 SMD	307032	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	3 SKD	95.00	14.25 0.00	109.25
		CC: DASD	AWB/CTN: ASD				

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
95.00	95.00	14.25	12.78	0.00	122.03	10.93	111.11

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**INVOICE / FACTURE**

**TO** **A/C #:** 2751 **INVOICE #:** 9887  
**360 ATHLETICS INC.** **DATE:** 11-SEP-2019  
UNT-4, 1283 NORTH SERVICE RD. E **TERM (days):**  
OAKVILLE, ON  
L6H 1A7  
**ATTN:** ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307034	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	812 LEATHER 640 WOODBINE AVE TORONTO, ON	2 SKD	80.00	12.00 0.00	92.00

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
80.00	80.00	12.00	11.96	0.00	103.96	0.00	103.96

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HST: 886288521RT0001